8537619/2024/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Dept. - Purchase of certain Stationery items for the use of YAT&C Department including Peshi of Principal Secretary to Government from M/s. Sri Anjani Sai Suppliers, Vijayawada - Payment of Rs.41,133/- Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.37, Dated:12/02/2024
Read:-

Bill No.80, Date:29.01.2024 along with advance Stamped Receipt from M/s. Sri Anjani Sai Suppliers, Vijayawada

-ooOoo-

O R D E R:

Sanction is hereby accorded for payment of Rs.41,133/- (Rupees forty one thousand one hundred and thirty three only) to M/s.Sri Anjani Sai Suppliers, Vijayawada towards the cost of Stationery (as appended to this order) for the use of YAT&C Department including Peshi of Principal Secretary to Government, YAT&C Department.

2. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - MH - 090- Secretariat - SH (14) Youth Advancement, Tourism and Culture Department - 130 - Office expenses - 135 - Other Office Expenses".

3. The YAT&C (OP Claims) Department shall take necessary action to arrange for credit of sanctioned amount to the following bank account number :-

Sl. No.	Agency Name	Bank Details	Amount Rs.
1	M/s.Sri Anjani Sai Suppliers, Vijayawada.	A/C. No. 37232557077, SBI, IFSC: SBIN0018884, MICR Code:522002589, A.P.Secretariat, Velagapudi (Benef. Code 1000011571)	41,133.00
Total			41,133.00

4. This order does not require the concurrence of Finance Department vide their U.O.Note No. 39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVENROR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT&C(OP Claims) Dept.
M/s.Sri Anjani Sai Suppliers, Vijayawada.
The Deputy Pay and Accounts Officer, A.P.Secretariat.
SF/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O. for Appendix

8537619/2024/OP SEC-YTC01

APPENDIX TO G.O.Rt.No.37, YAT&C (OP) DEPT., Dated:12/02/2024

Sl.No.	Particulars of Items	Quantity	Rate	Amount Rs.
Bill No. 80, Date:29.01.2024 of M/s.Sri Anjanii Sai Suppliers, Vijayawada				
1	Xerox Paper- A4 Boxes	6	3850	23100
2	Uni ball pens (Green&Blue) boxes	4	960	3840
3	Envelop covers - 11*5 boxes	5	237.5	1188
4	Gum Bottle 700ml	1	95	95
5	Fevi stick box	1	1000	1000
6	Inward & Outward registers - 300 pages	2	450	900
7	Ruled Registers - 200 Pages	4	180	720
8	Use & throw blue pens boxes	5	100	500
9	Apsara Pencils boxes	6	60	360
10	Dell Mouses	6	550	3300
11	Dell Keyboards	6	990	5940
12	AA Batteries	10	19	190
Grand Total (Rupees forty one thousand one hundred and thirty three only)				Rs.41,133

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER